

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell Phones – Irrigation & CAD (PW) Department – Cost towards cell phone charge of Irrigation & CAD Department – Used by the Officers – Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt .No. 60**

**Dated:31-01-2011**

Read the following:

**ORDER:**

Sanction is accorded for incurring an expenditure not exceeding Rs.1,091/- (Rupees One thousand and ninety one only) towards the cell phone charges of the following cell phone used by the following officer for the month Dec, 2010.

S.No.	Cell Phone No.	Bill date	Expenditure	Used by
1.	9177908811	22-01-2011	Rs. 1,091-00	Joint Secretary to
			-----	(Tech), I&CAD (PW)
			Rs. 1,091-00	
			-----	
				(Rupees One thousand and ninety one only)

2. The Expenditure sanctioned shall be debited to "3451-Secretariat Economic Services – 090 –Secretariat – 25 Irrigation & CAD (PW) Department -130- Office Expenses – 131 S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of " Airtel Mobile No 9177908811 " for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
JOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (PW: OP: Claims) Department,

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**